

UNITED STATES DISTRICT COURT

for the
Northern District of California

EXPEREXCHANGE, INC., a California
corporation, DBA: EXPERVISION
v.
DOCULEX, INC., a Florida corporation;
CARL STRANG, an individual; TERRY MO

Case No.: CV 08 3875 JCS

Bill of Costs

Judgment having been entered in the above entitled action on 11/18/09 against Plaintiff, Experexchange, Inc.,
Date

the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$ <u>0.00</u>
Fees for service of summons and subpoena	<u>1,337.44</u>
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	<u>17,739.92</u>
Fees and disbursements for printing	<u>0.00</u>
Fees for witnesses (<i>itemize on page two</i>)	<u>2,995.00</u>
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case.	<u>0.00</u>
Docket fees under 28 U.S.C. 1923	<u>0.00</u>
Costs as shown on Mandate of Court of Appeals	<u>0.00</u>
Compensation of court-appointed experts	<u>0.00</u>
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	<u>0.00</u>
Other costs (<i>please itemize</i>)	<u>0.00</u>
TOTAL \$	<u>22,072.36</u>

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

☒ Electronic service by e-mail as set forth below and/or.

☐ Conventional service by first class mail, postage prepaid as set forth below.

s/ Attorney: 

Name of Attorney: David W. Swift

For: Defendants

Name of Claiming Party

Date: November 30, 2009

Costs are taxed in the amount of 0.00 and included in the judgment.

Clerk of Court

By: _____

Deputy Clerk

Date

UNITED STATES DISTRICT COURT

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)

NAME, CITY AND STATE OF RESIDENCE	ATTENDANCE		SUBSISTENCE		MILEAGE		Total Cost Each Witness
	Days	Total Cost	Days	Total Cost	Miles	Total Cost	
Michael M. Krieger, Ph.d., J.D. 10920 Wilshire Boulevard, Suite 150-9168 Los Angeles, CA 90024	1.00	2,995.00	0.00	0.00	0.00	0.00	2,995.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
						TOTAL	2,995.00

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

"Sec. 1924. Verification of bill of costs."

"Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed."

See also Section 1920 of Title 28, which reads in part as follows:

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

The Federal Rules of Civil Procedure contain the following provisions:

RULE 54(d)(1)

Costs Other than Attorneys' Fees.

Unless a federal statute, these rules, or a court order provides otherwise, costs - other than attorney's fees - should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 1 day's notice. On motion served within the next 5 days, the court may review the clerk's action.

RULE 6

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule 5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

RULE 58(e)

Costs or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.



INVOICE

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KINSELLA WEITZMAN ISER et al www.timemachinenetwork.com
 ACCOUNTS PAYABLE
 808 WILSHIRE BLVD. #300
 SANTA MONICA, CA. 90401

ACCOUNT KINSELLA WEITZMAN ISER et al
 INV. # 74543
 BILLING PER. 08/01/09 - 08/15/09
 TOTAL 3,029.88

Statewide, Nationwide, and Worldwide Service.

Invoice #	Party Served / Address	Placed By / Reference	Charges	Amount
0016490	REBUS TECHNOLOGY, INC. 769 SQUIREWOOD WAY CUPERTINO CA 95014 cancelled on 08/12/09 SUBPOENA IN CIVIL CASE - FEDERAL	Lynn Rutherford 10325.02 EXPEREXCHANGE, INC. DOCULEX case #: CV083875JCS	SAMEDAY SERVICE SERVICE CHARGE FRWD Fee ** Total **	140.00 8.40 50.00 198.40
0016491	PSIGEN SOFTWARE, INC. 8 GOODYEAR, SUITE 110 IRVINE CA 92618 served on 07/30/09 at 15:30 SUBPOENA IN CIVIL CASE - FEDERAL	Lynn Rutherford 10325.02 EXPEREXCHANGE, INC. DOCULEX case #: CV083875JCS	SAMEDAY SERVICE SERVICE CHARGE ** Total **	91.50 5.49 96.99
0016526	KAZUKI WATANABE 531 RANCHO VISTA ROAD VISTA CA 92083 served on 08/05/09 at 13:48 SUMMONS AND COMPLAINT	Debbie Yanco 99908.01 (UPP) UTAH PRIME PROPERTIEKAZUKI case #: SC 104123	RUSH/NEXTDAY SERVICE SERVICE CHARGE ** Total **	167.25 10.03 177.28
0016527	GEORGE WATANABE 531 RANCHO VISTA ROAD VISTA CA 92083 served on 08/05/09 at 13:48 SUMMONS AND COMPLAINT	Debbie Yanco 99908.01 (UPP) UTAH PRIME PROPERTIEKAZUKI case #: SC 104123	RELATED ENTITY ** Total **	30.00 30.00
0016538	ACT LITIGATION SERVICES 27200 TOURNEY RD, #450 VALENCIA CA 91355 served on 07/31/09 at 16:20 SUBPOENA IN CIVIL CASE - FEDERAL	Lynn Rutherford 10325.02 EXPEREXCHANGE, INC. DOCULEX case #: CV083875JCS	SAMEDAY SERVICE SERVICE CHARGE ** Total **	147.75 8.86 156.61
0016633	ARTHUR J. GALLAGHER & CO. - Agent: CSC L 2730 GATEWAY OAKS DR, #100 SACRAMENTO CA 95833 served on 08/06/09 at 14:00 DEPOSITION SUBPOENA FOR PRODUCTION OF BUSINESS RECORDS	Barbara Dipalma 48493-19 SAN FRANCISCO COMMUNKEENA & case #: RG 0418 3334	SAMEDAY SERVICE SERVICE CHARGE FRWD Fee FEES ADVANCED ** Total **	140.00 8.40 50.00 15.00 213.40

Time Machine, Inc.

KINWE

09/04/2009

8732

71579

08/15/2009

3029.88

Account KINWE; Invoice# 71519; billing period 08/01/09 - 08/15/09

CHECK AMOUNT

\$3,029.88

KINSELLA WEITZMAN ISER KUMP ALDISERT LLP

10214

Time Machine, Inc.

KINWE

09/04/2009

8732

71579

08/15/2009

3029.88

Account KINWE; Invoice# 71519; billing period 08/01/09 - 08/15/09

CHECK AMOUNT

\$3,029.88

KINSELLA WEITZMAN ISER KUMP ALDISERT LLP

10214

GENERAL ACCOUNT
808 WILSHIRE BLVD., THIRD FLOOR
SANTA MONICA, CA 90401
(310) 566-9800

FIRST REPUBLIC BANK
LOS ANGELES, CA 90067-1733
94-8166-3210

09/04/2009

\$3,029.88

DATE

AMOUNT

Three thousand twenty-nine and eighty-eight/100*****

PAY TO THE ORDER OF Time Machine, Inc.
P. O. Box 861057
Los Angeles, CA 90086-1057

AUTHORIZED SIGNATURE



INVOICE

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ACCOUNT	KINWE
INV. #	71837
BILLING PER.	08/16/09 - 08/31/09
TOTAL	4,745.53

Statewide, Nationwide, and Worldwide Service.

Q.C.#	Party Served / Address	Placed By/Reference	Charges	Amount
0015630	JAMES J. COMPASS 15451 ALSACE CIRCLE IRVINE CA 92604 cancelled on 09/02/09 ORDER TO APPEAR FOR EXAMINAION	Barbara Dipalma KWIK&A/COMPASS KINSELLA WEITZMAN ISJAMES J case #: BS 118709 80000-6	SAMEDAY SERVICE SERVICE CHARGE ADDTL 3 ATTEMPTS ADDTL 3 ATTEMPTS STAKEOUT ** Total **	87.00 5.22 69.60 60.90 630.00 852.72
0016043	ENRICO BALCOS, M.D. 4619 ROSEMEAD BLVD. ROSEMEAD CA 91770 cancelled on 09/02/09 DEPOSITION SUBPOENA FOR PRODUCTION OF BUSINESS RECORDS	Barbara Dipalma 80000-08 KINSELLA WEITZMAN CONSTAN case #: 1210027204	SAMEDAY SERVICE SERVICE CHARGE ** Total **	96.00 5.76 101.76
0016488	TIS AMERICA, INC. 591 N. AVE, 3 LAKESIDE OFFICE PARK WAKEFIELD MA 01880 cancelled on 09/02/09 SUBPOENA IN CIVIL CASE - FEDERAL	Lynn Rutherford 10325.02 EXPEREXCHANGE, INC. DOCULEX case #: CV083875JCS	RUSH/NEXTDAY SERVICE FRWD Fee ** Total **	135.00 65.00 200.00
0016489	ATALASOFT, INC. 11 PLEASANT ST., #321 EASTHAMPTON MA 01027 served on 07/30/09 at 11:45 SUBPOENA IN CIVIL CASE - FEDERAL	Lynn Rutherford 10325.02 EXPEREXCHANGE, INC. DOCULEX case #: CV083875JCS	SAMEDAY SERVICE FRWD Fee ** Total **	170.00 65.00 235.00
0016539	RICOH AMERICAS CORPORATION 5 DEDRICK PLACE WEST CALDWELL NJ 07006 served on 08/03/09 at 14:20 SUBPOENA IN CIVIL CASE - FEDERAL	Lynn Rutherford 10325.02 EXPEREXCHANGE, INC. DOCULEX case #: CV083875JCS	SAMEDAY SERVICE FRWD Fee ** Total **	170.00 65.00 235.00
0016741	ALLIED NORTH AMERICA INSURANCE BROKERAGE 39300 CIVIL CENTER DR., SUITE 390 FREMONT CA 94538 cancelled on 08/24/09 DEPO SUP FOR PERSONAL APPEAR & PRODUCTION OF DOCS AND THINGS	Candace Hoffman 88751-24 (RYN) USI HOLDINGS CORPORAGORAN R case #: CGC08 482818	SAMEDAY SERVICE SERVICE CHARGE ** Total **	165.50 9.93 175.43

10262

Time Machine, Inc.

KINWE

09/18/2009

8865 71837 08/31/2009 4745.53

Account# KINWE; Invoice# 71837; billing period 08/16/09 - 08/31/09

CHECK AMOUNT

\$4,745.53

KINSELLA WEITZMAN ISER KUMP

10262

Time Machine, Inc.

KINWE

09/18/2009

8865 71837 08/31/2009 4745.53

Account# KINWE; Invoice# 71837; billing period 08/16/09 - 08/31/09

CHECK AMOUNT

\$4,745.53

PRODUCT DLB100 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

A

KINSELLA WEITZMAN ISER KUMP

808 WILSHIRE BLVD
SANTA MONICA, CALIFORNIA 90401-1894
(310) 566-9812 FAX (310) 566-9862



FIRST REPUBLIC BANK
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LOS ANGELES, CA 90067-1733
TEL (877) 743-7777
www.firstrepublic.com

94-8166-3210

10262

09/18/2009
DATE

\$4,745.53
AMOUNT

Four thousand seven hundred forty-five and fifty-three/100*****

PAY
TO THE
ORDER
OF:

Time Machine, Inc.

P. O. Box 861057

Los Angeles, CA 90086-1057

AUTHORIZED SIGNATURE

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010262 321081669 99700063755



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ACCOUNT KINWE
 INV. # 73450
 BILLING PER. 10/16/09 - 10/31/09
 TOTAL 4,566.02

Statewide, Nationwide, and Worldwide Service.

Q.C.#	Party Served / Address	Placed By/Reference	Charges	Amount
0016849	MICHAEL M. KRIEGER, Ph.D., J.D. 10920 WILSHIRE BL, #150-9168 LOS ANGELES CA 90024 cancelled on 08/21/09 SUBPOENA IN CIVIL CASE - FEDERAL	Lynn Rutherford 10325.02 EXPEREXCHANGE, INC. DOCULEX case #: CV08 3875JCS	SAMEDAY SERVICE SERVICE CHARGE	100.50 6.03
			** Total **	106.53
0016892	MICHAEL M. KRIEGER, Ph.D., J.D. (UCLA C 3803D BOLTER HALL DEPT. #4532M LOS ANGELES CA 90095 cancelled on 11/03/09	Lynn Rutherford 10325.02 EXPEREXCHANGE, INC DOCULEX case #: CV08-3875JCS	SAMEDAY SERVICE SERVICE CHARGE	102.75 6.16
			** Total **	108.91
0017520	GLENN R. IRANI, M.D. AND KRISTINE KERN I 18321 CLARK ST. TARZANA CA 91356 served on 09/28/09 at 15:40 DEPOSITION SUBPOENA	Barbara Dipalma 76141-03 MELINDA BIRKE OAKWOOD case #: LC 075 094	SAMEDAY SERVICE SERVICE CHARGE	120.75 7.24
			** Total **	127.99
0017658	JAYCEON TERRELL TAYLOR (rapper: The Game 1547 HILLCREST RD GLENDALE CA 91202 served on 10/06/09 at 09:37 SUMMONS AND COMPLAINT	Barbara Dipalma 80000-09 KINSELLA WEITZMAN JAYCEON case #: SC 105 078	SAMEDAY SERVICE SERVICE CHARGE COPIES	91.50 5.49 12.00
			** Total **	108.99
0017782	STEPHEN KIRSCH 20 VENUS RD. SYOSSET NY 11791 served on 10/13/09 at 18:20 SUBPOENA IN CIVIL CASE - FEDERAL	Candace Hoffman 10344-2 DAVID MANDEL STATE S case #: 09CV01797SJO	SAMEDAY SERVICE FRWD Fee FEES ADVANCED	170.00 65.00 73.00
			** Total **	308.00
0017783	GWENDOLYN SPRINGLE 139-24 LAKEWOOD AVE. JAMAICA NY 11435 served on 10/13/09 at 16:55 SUBPOENA IN CIVIL CASE - FEDERAL	Candace Hoffman 10344-2 DAVID MANDEL STATE S case #: 09CV01797SJO	SAMEDAY SERVICE FEES ADVANCED	170.00 56.00
			** Total **	226.00

page : 10

INVOICE SUB TOTAL: 3,356.48

CUST. CODE	INVOICE #	BILLING PERIOD	INVOICE TOTAL
KINWE	73450	10/16/09 thru 10/31/09	4,566.02

TIME MACHINE NETWORK, INC. TAX ID.# 75-3004336

KINSELLA WEITZMAN ISER KUMP

10557

Time Machine, Inc.

KINWE

11/24/2009

9321 73450 10/31/2009 4566.02

Account# KINWE; Invoice# 73450; billing period: 10/16/09 - 10/31/09

CHECK AMOUNT \$4,566.02

KINSELLA WEITZMAN ISER KUMP

10557

Time Machine, Inc.

KINWE

11/24/2009

9321 73450 10/31/2009 4566.02

Account# KINWE; Invoice# 73450; billing period: 10/16/09 - 10/31/09

CHECK AMOUNT \$4,566.02

PRODUCT DLB100 USE WITH 91500 ENVELOPE

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www.firstrepublic.com

94-8166-3210

10557

11/24/2009
DATE\$4,566.02
AMOUNT

Four thousand five hundred sixty-six and two/100*****

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ORDER
OF:

Time Machine, Inc.

P. O. Box 861057

Los Angeles, CA 90086-1057

AUTHORIZED SIGNATURE

⑈010557⑈ ⑆321081669⑆ 99700063755⑈

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David W. Swift

From: Daniel Richardson [danr@apatentlawyer.com]

Sent: Wednesday, September 16, 2009 3:34 PM

To: David W. Swift

Cc: 'Michael M. Krieger'

Subject: FW: Invoice for deposition

David –

Here is the invoice for Michael Krieger's discovery and deposition.

Dan

From: Michael M. Krieger [mailto:mkrieger239@earthlink.net]

Sent: Monday, September 14, 2009 4:08 AM

To: danr@apatentlawyer.com

Cc: Michael Krieger

Subject: Invoice for deposition

Kinsella Weitzman Iser Kump & Aldisert LLP

Attn: David Swift, Esq.

808 Wilshire Blvd., 3rd Floor.

Santa Monica CA 90401

Via Daniel Richardson, Esq. (email)

Re: Deposition in Expervision v. Doculex

Dear Mr. Swift:

Below please find an invoice for fees for my deposition at your offices on September 9, 2009. Per the retainer agreement between Cosgrove Computer Systems and ExperVision, the hourly rate for testimony is \$350 per hour and \$300 for other activity (a copy of that agreement was included in the document production).

Should you have any questions, please feel free to call me at 310-428-5208.

Thanks for your courtesy and cooperation.

Yours very truly,

Michael M. Krieger, Ph.D., J.D.

11/25/2009

000

MATTER: ExperVision v. Doculex

Fees/Time:

09/09

Deposition/Testimony (net of breaks) 7.70 hr.
Document production . . . 1.00 "

Testimony: 7.7 hr @ \$350.00/hr \$2695.00
Document Production: 1.00 @ \$300.00 . . . 300.00

TOTAL - Due upon presentment \$ 2995.00

PAYMENT:

Wire

Check

Michael Krieger, Esq.	Michael M. Krieger, Esq.
City Nation Bank	10920 Wilshire Bl., Ste.150-9168
Routing no. 1220-16066	Los Angeles CA 90024
Account no. 009-399-496	

E-mail message checked by Spyware Doctor (6.1.0.447)
Database version: 6.13250
<http://www.pctools.com/spyware-doctor-antivirus/>

11/25/2009

MATTER: ExpeRvision v. Doculex

Fees/Time:

09/09

Deposition/Testimony (net of breaks) 7.70 hr.
Document production . . . 1.00 "

Testimony: 7.7 hr @ \$350.00/hr \$2695.00
Document Production: 1.00 @ \$300.00 . . . 300.00

TOTAL - Due upon presentment \$ 2995.00

PAYMENT:

Wire	Check
Michael Krieger, Esq.	Michael M. Krieger, Esq.
City Nation Bank	10920 Wilshire Bl., Ste.150-9168
Routing no. 1220-16066	Los Angeles CA 90024
Account no. 009-399-496	

E-mail message checked by Spyware Doctor (6.1.0.447)
Database version: 6.13280
<http://www.pctools.com/spyware-doctor-antivirus/>

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MATTER: ExpeRvision v. Doculex

Fees/Time:

09/09

Deposition/Testimony (net of breaks) 7.70 hr.
Document production . . . 1.00 "

Testimony: 7.7 hr @ \$350.00/hr \$2695.00
Document Production: 1.00 @ \$300.00 . . . 300.00

TOTAL - Due upon presentment \$ 2995.00

PAYMENT:

Wire

Check

Michael Krieger, Esq.	Michael M. Krieger, Esq.
City Nation Bank	10920 Wilshire Bl., Ste.150-9168
Routing no. 1220-16066	Los Angeles CA 90024
Account no. 009-399-496	

E-mail message checked by Spyware Doctor (6.1.0.447)

Database version: 6.13250

<http://www.pctools.com/spyware-doctor-antivirus/>

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PAID
May 8, 2009
Carol Terranova
Litiland Reprographics, Inc.dba
KEYSTONE Document Discovery
10350 Santa Monica Blvd.
Suite 200
Los Angeles, CA 90025
Tel: 310.553.5597 Fax: 310.553.5501



KEYSTONEDD.COM

INVOICE

DATE	INV NO.
4/11/2009	13992

BILL TO:
KINSELLA WEITZMAN ISER KUMP & ALDISERT
808 Wilshire Blvd.
3rd Floor
Santa Monica, CA 90401

24/7	SHIP TO:
LITIGATION DOCUMENT MANAGEMENT SINCE 1993	ORDERED BY: Jon Noyes
	FILE # / REF: 10325.02
	ATTORNEY:

JOB NO.	DUE DATE	TERMS	REP	SHIP DATE	SHIP VIA
KEY 16715+16	5/11/2009	Net 30	MA	4/6/2009	Hand Deliver
ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT	
Heavy Litigation	Litigation Copying - Heavy Grade	147	0.13	19.11T	
Converting	Tiff Conversion	11,989	0.05	599.45T	
Endorsement	Endorsement	7,309	0.05	365.45T	
PDF	PDF Conversion	9,186	0.05	459.30T	
OCR	Optical Character Recognition	11,989	0.05	599.45T	
Set-Up	Data Base - Set up Charge	1	300.00	300.00T	
CD	Creating Master CD	22	25.00	550.00T	
	Sales Tax		9.25%	267.58	
OK to Pay May 6, 2009 Claim =5840029322 Clmt: Experexchange, Inc. Patricia Horton \$3,160.34		OK to Pay May 8, 2009 Claim =5840029322 Clmt: Experexchange, Inc. Patricia Horton 37mce \$3,160.34			

Please be advised that it is the responsibility of the ordering party (in the SHIP TO section) to obtain and submit the appropriate authorizations from attorneys, other firm locations, third-party firms and/or other departments for immediate payment of this invoice. Thank you for your cooperation.
 This invoice was mailed on:
 This invoice was e-mailed on:
 This invoice was hand delivered on:

TOTAL	\$3,160.34
Payments/Credits	\$0.00
Balance Due	\$3,160.34

We Accept Visa, Master, Discover & American Express Cards.

PLEASE AUTHORIZE AND SUBMIT THIS INVOICE TO ACCOUNTS PAYABLE UPON RECEIPT OF THIS INVOICE. NO ADDITIONAL STATEMENTS WILL BE SENT.

NAME, SIGNATURE & DATE:

(Faxed, e-mailed or mailed invoices do not require a signature)

Upon completion of your job, we will promptly deliver our invoices by our CSRs, via fax, e-mail or mail. Any discrepancies must be received in writing within two business days upon receipt of this invoice regardless of delivery method, otherwise our work will be deemed complete and you agree to the terms below:

1. The work described above has been authorized, received and verified correct
2. The amount of this invoice is correct
3. Client assures payment of this invoice within our terms regardless of client's receivables
4. In the event KEYSTONE needs to recover payment of past due invoices, client agrees to pay all court and attorney fees incurred for the collection of any past due invoices
5. Past due invoices are subject to maximum interest allowable by law

Litland Reprographics, Inc. dba
KEYSTONE Document Discovery
10350 Santa Monica Blvd.
Suite 200
Los Angeles, CA 90025
Tel: 310-553-5597 Fax: 310-553-5501



INVOICE

DATE	INV NO.
6/20/2009	14621

KEYSTONEDD.COM

TIN 954757933 am

BILL TO:
KINSELLA WEITZMAN ISER KUMP & ALDISERT
808 Wilshire Blvd.
3rd Floor
Santa Monica, CA 90401

24/7	SHIP TO:
LITIGATION DOCUMENT MANAGEMENT SINCE 1993	ORDERED BY: Jon Noyes
	FILE # / REF: 10325.00002
	ATTORNEY: <i>P. Noyes</i>

PAID

July 8, 2009

Adam Medansky

1420135539

JOHN NO.

KEY 17543	DUE DATE	TERMS	REP	SHIP DATE	SHIP VIA
	7/20/2009	Net 30	MA	6/19/2009	Hand Deliver
ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT	
Scanning	Litigation Document Scanning	62	0.10	6.20T	
OCR	Optical Character Recognition	62	0.04	2.48T	
CD	Creating Master CD	63	25.00	1,575.00T	
	Sales Tax		9.25%	146.49	

OK to Pay
July 1, 2009
Claim = 5840029322
Clmt: Experexchange, Inc.
Patricia Horton
37mce - \$1,730.17

Please be advised that it is the responsibility of the ordering party (in the SHIP TO section) to obtain and submit the appropriate authorizations from attorneys, other firm locations, third-party firms and/or other departments for immediate payment of this invoice. Thank you for your cooperation.

This invoice was mailed on:

This invoice was e-mailed on:

This invoice was hand delivered on:

NAME:

DATE:

SIGNATURE:

(Faxed, e-mailed or mailed invoices do not require a signature)

TOTAL \$1,730.17

Payments/Credits \$0.00

Balance Due \$1,730.17

We Accept Visa, Master, Discover & American Express Cards.



Upon completion of your job, we will promptly deliver our invoices by our CSRs, via fax, e-mail or mail. Any discrepancies must be received in writing within two business days upon receipt of this invoice regardless of delivery method, otherwise our work will be deemed complete and you agree to the terms below:

1. Client is responsible for payment of this invoice within our terms, regardless of client's receipt of payment;
2. Your loss of clients, case and/or remuneration does not relieve your obligation to pay all sums due to KEYSTONE;
3. The work described above has been authorized, received, and verified correct, and the invoice amount has been verified correct;
4. In the event KEYSTONE needs to recover payment of past due invoices, client agrees to pay all court and attorney fees incurred for the collection of any past due invoices;
5. Past due invoices are subject to the maximum interest allowable by law.

Litiland Reprographics, Inc.dba
KEYSTONE Document Discovery
 10350 Santa Monica Blvd.
 Suite 200
 Los Angeles, CA 90025
 Tel: 310.553.5597 Fax: 310.553.5501



KEYSTONEDD.COM

INVOICE

DATE	INV NO.
7/13/2009	14802

BILL TO:

KINSELLA WEITZMAN ISER KUMP & ALDISERT
 808 Wilshire Blvd.
 3rd Floor
 Santa Monica, CA 90401

24/7	SHIP TO:	
LITIGATION DOCUMENT MANAGEMENT SINCE 1993	ORDERED BY:	Jon Noyes
	FILE # / REF:	10325.00002 GC 1232
	ATTORNEY:	Douley

JOB NO.	DUE DATE	TERMS	REP	SHIP DATE	SHIP VIA
KEY 17707	8/12/2009	Net 30	MA	7/6/2009	Hand Deliver
ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT	
Scanning	Litigation Document Scanning	40	0.10	4.00T	
CD	Creating Master CD	2	25.00	50.00T	
OCR	Optical Character Recognition	4,776	0.04	191.04T	
Converting	Tiff Conversion	4,776	0.00	0.00T	
Endorsement	Double Endorsement	4,776	0.08	382.08T	
	Sales Tax		9.75%	61.14	

*Noted Accurate
7/15/09*

7-27-09

[Signature]

Please be advised that it is the responsibility of the ordering party (in the SHIP TO section) to obtain and submit the appropriate authorizations from attorneys, other firm locations, third-party firms and/or other departments for immediate payment of this invoice. Thank you for your cooperation.

This invoice was mailed on:

This invoice was e-mailed on:

This invoice was hand delivered on:

NAME:

DATE:

SIGNATURE:

(Faxed, e-mailed or mailed invoices do not require a signature)

TOTAL

\$688.26

Payments/Credits

\$0.00

Balance Due

\$688.26

We Accept Visa, Master, Discover & American Express Cards.

Upon completion of your job, we will promptly deliver our invoices by our CSRs, via fax, e-mail or mail. Any discrepancies must be received in writing within two business days upon receipt of this invoice regardless of delivery method, otherwise our work will be deemed complete and you agree to the terms below:

1. Client is responsible for payment of this invoice within our terms, regardless of client's receipt of payment;
2. Your loss of clients, case and/or remuneration does not relieve your obligation to pay all sums due to KEYSTONE;
3. The work described above has been authorized, received, and verified correct, and the invoice amount has been verified correct;
4. In the event KEYSTONE needs to recover payment of past due invoices, client agrees to pay all court and attorney fees incurred for the collection of any past due invoices;
5. Past due invoices are subject to the maximum interest allowable by law.



Corporate Headquarters
 747 Third Avenue - 28th Floor
 New York, NY 10017
 Phone: (877) 702-9580
 Fax: (212) 207-3311
 www.tsgreporting.com

INVOICE

DATE: 5/14/2009
 INVOICE # 041509-66562

REVISED 6/5/2009

Bill To: Jeremiah T. Reynolds Esq.
 Kinsella Weitzman Iser Kump & Aldisert LLP
 808 Wilshire Blvd
 3rd Floor
 Santa Monica, CA 90401

CASE: Experexchange v. Doculex
DEPOSITION: Wang, Qingren
DATE: 4/15/2009
CITY: San Francisco
STATE: California

Comments or Special Instructions: Original transcript sent to Daniel Richardson via FedEx Overnight on 4/27/09.

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Suzanne Andrade	Brian Monroe	FedEx Overnight	net 30

OK to Pay
August 7, 2009
Claim #5840029322
Clmt: Experexchange, Inc.
Patricia Horton

DESCRIPTION	# OF PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	304	\$4.95	\$1,504.80
Original Transcript - Evening Pages	50	\$2.00	\$100.00
Original Transcript - Evening Pages - Discount	50	-\$2.00	-\$100.00
Rough ASCII	304	\$1.50	\$456.00
Reporter Appearance Fee / Session - Videotaped	2	\$70.00	\$140.00
Reporter Appearance Fee / Evening Session - Videotaped	1	\$100.00	\$100.00
Reporter Appearance Fee / Evening Session - Videotaped - Discount	1	-\$30.00	-\$30.00
Compressed / ASCII / Word Index	1	\$45.00	\$45.00
Exhibits - Scanned & Hyperlinked	534	\$0.30	\$160.20
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
SUBTOTAL			\$2,376.00
SHIPPING & HANDLING			\$55.00
TOTAL			\$2,431.00

Please make all checks payable to: **TSG Reporting, Inc.**

Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

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INVOICE

DATE: 5/14/2009
INVOICE # 041509-86563

REVISED 6/5/2009

Bill To: Jeremiah T. Reynolds Esq.
Kinsella Weitzman Iser Kump & Aldisert LLP
808 Wilshire Blvd
3rd Floor
Santa Monica, CA 90401

CASE: Experexchange v. Doculex
DEPOSITION: Wang, Qingren
DATE: 4/15/2009
CITY: San Francisco
STATE: California

OK to Pay
August 7, 2009
Claim #5840029322
Clmt: Experexchange, Inc.
Patricia Horton
37mce = \$1,190.00

Comments or Special Instructions:

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Suzanne Andrade	Brian Monroe	FedEx Overnight	net 30

DESCRIPTION	# OF PAGES / QTY	UNIT PRICE	AMOUNT
Videographer - 1st 2 Hours	1	\$325.00	\$325.00
Videographer - Each Additional Hour	6	\$110.00	\$660.00
Videographer - Each Additional Hour - Evening Rate	1.5	\$165.00	\$247.50
Videographer - Each Additional Hour - Evening Rate - Discount	1.5	-\$55.00	-\$82.50
Certified - MPEG - Complimentary	4	\$50.00	\$0.00
SUBTOTAL			\$1,150.00
SHIPPING & HANDLING			\$40.00
TOTAL			\$1,190.00

Please make all checks payable to: **TSG Reporting, Inc.**

Federal ID # 41-2085745

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INVOICE

DATE: 7/13/2009
INVOICE # 062309-68554

Bill To: David Swift Esq.
Kinsella Weitzman Iser Kump & Aldisert LLP
808 Wilshire Blvd
3rd Floor
Santa Monica, CA 90401

CASE: Experexchange v. Doculex
DEPOSITION: Sarmiento, Troy
DATE: 6/23/2009
CITY: San Francisco
STATE: California

OK to Pay
August 7, 2009
Claim #5840029322
Clmt: Experexchange, Inc.
Patricia Horton
37mce - 1905.40

Comments or Special Instructions: Transcript ASCII emailed on 7/6/2009.
Original transcript sent to Daniel Richardson via FedEx on 7/7/2009.

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Christine Jordan	Brian Monroe	FedEx Overnight	net 30

DESCRIPTION	# OF PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	260	\$4.95	\$1,287.00
Rough ASCII	260	\$1.50	\$390.00
Reporter Appearance Fee / Session - Videotaped	2	\$70.00	\$140.00
Compressed / ASCII / Word Index	1	\$45.00	\$45.00
Exhibits - Scanned & Hyperlinked	53	\$0.30	\$15.90
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
SUBTOTAL			\$1,877.90
SHIPPING & HANDLING			\$27.50
TOTAL			\$1,905.40

Please make all checks payable to: TSG Reporting, Inc.

Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

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Phone: (877) 702-9580
Fax: (212) 207-3311
www.tsgreporting.com

INVOICE

DATE: 7/13/2009
INVOICE # 062309-68555

Bill To: David Swift Esq.
Kinsella Weitzman Iser Kump & Aldisert LLP
808 Wilshire Blvd
3rd Floor
Santa Monica, CA 90401

CASE: Experexchange v. Doculex
DEPOSITION: Sarmiento, Troy
DATE: 6/23/2009
CITY: San Francisco
STATE: California

Comments or Special Instructions:



OK to Pay
August 7, 2009
Claim =5840029322
Clmt: Experexchange,
Inc.
Patricia Horton
37mce - \$1,067.50

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Christine Jordan	Brian Monroe	FedEx Overnight	net 30

DESCRIPTION	# OF PAGES / QTY	UNIT PRICE	AMOUNT
Videographer - 1st 2 Hours	1	\$325.00	\$325.00
Videographer - Each Additional Hour	6.5	\$110.00	\$715.00
Certified - MPEG - Complimentary	3	\$50.00	\$0.00
SUBTOTAL			\$1,040.00
SHIPPING & HANDLING			\$27.50
TOTAL			\$1,067.50

Please make all checks payable to: **TSG Reporting, Inc.**

Federal ID # 41-2085745

For prompt payment processing, please include the Invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

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INVOICE

DATE: 9/23/2009
INVOICE # ~~07200925871~~

Bill To: David Swift Esq.
Kinsella Weitzman Iser Kump & Aldisert LLP
808 Wilshire Blvd
3rd Floor
Santa Monica, CA 90401

CASE: Experexchange v. Doculex
DEPOSITION: Griffith, David
DATE: 7/20/2009
CITY: Winter Haven
STATE: Florida

OK to Pay
November 23, 2009
Claim =5840029322
Clmt: Experexchange, Inc.
Patricia Horton
37MCE

Comments or Special Instructions:

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Loretta Lee		FedEx Overnight	net 30

DESCRIPTION	# OF PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	107	\$3.25	\$347.75
Rough ASCII	107	\$1.50	\$160.50
Compressed / ASCII / Word Index	1	\$45.00	\$45.00
Exhibits - Hard, Scanned & Hyperlinked	151	\$0.50	\$75.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
SUBTOTAL			\$628.75
SHIPPING & HANDLING			\$55.00
TOTAL			\$683.75

Please make all checks payable to: **TSG Reporting, Inc.**

Federal ID # ~~41-2086745~~

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!



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 New York, NY 10017
 Phone: (877) 702-9580
 Fax: (212) 207-3311
 www.tsgreporting.com

INVOICE

DATE: 9/23/2009
 INVOICE # 072009-56871

Bill To: David Swift Esq.
 Kinsella Weitzman Iser Kump & Aldisert LLP
 808 Wilshire Blvd
 3rd Floor
 Santa Monica, CA 90401

CASE: Experexchange v. Doculex
DEPOSITION: Griffith, David
DATE: 7/20/2009
CITY: Winter Haven
STATE: Florida

Comments or Special Instructions:

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Loretta Lee		FedEx Overnight	net 30

DESCRIPTION	# OF PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	107	\$3.25	\$347.75
Rough ASCII	107	\$1.50	\$160.50
Compressed / ASCII / Word Index	1	\$45.00	\$45.00
Exhibits - Hard, Scanned & Hyperlinked	151	\$0.50	\$75.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
SUBTOTAL			\$628.75
SHIPPING & HANDLING			\$55.00
TOTAL			\$683.75

Please make all checks payable to: **TSG Reporting, Inc.** Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!



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Phone: (877) 702-9580
Fax: (212) 207-3311
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INVOICE

DATE: 9/23/2009
INVOICE # 0724095073

Bill To: David Swift Esq.
Kinsella Weltzman Iser Kump & Aldisert LLP
808 Wilshire Blvd
3rd Floor
Santa Monica, CA 90401

OK to Pay
November 23, 2009
Claim =5840029322
Clmt: Experexchange, Inc.
Patricia Horton
37mce

CASE: Experexchange v. Doculex
DEPOSITION: Strang, Carl
DATE: 7/21/2009
CITY: Winter Haven
STATE: Florida

Comments or Special Instructions:

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Loretta Lee		FedEx Overnight	net 30

DESCRIPTION	# OF PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	47	\$3.25	\$152.75
Compressed / ASCII / Word Index	1	\$45.00	\$45.00
Exhibits - Hard, Scanned & Hyperlinked	37	\$0.50	\$18.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
SUBTOTAL			\$216.25
SHIPPING & HANDLING			\$55.00
TOTAL			\$271.25

Please make all checks payable to: **TSG Reporting, Inc.**

Federal ID: 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!



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 New York, NY 10017
 Phone: (877) 702-9580
 Fax: (212) 207-3311
 www.tsgreporting.com

INVOICE

DATE: 9/23/2009
 INVOICE # 072109-56873

Bill To: David Swift Esq.
 Kinsella Weitzman Iser Kump & Aldisert LLP
 808 Wilshire Blvd
 3rd Floor
 Santa Monica, CA 90401

CASE: Experexchange v. Doculex
DEPOSITION: Strang, Carl
DATE: 7/21/2009
CITY: Winter Haven
STATE: Florida

Comments or Special Instructions:

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Loretta Lee		FedEx Overnight	net 30

DESCRIPTION	# OF PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	47	\$3.25	\$152.75
Compressed / ASCII / Word Index	1	\$45.00	\$45.00
Exhibits - Hard, Scanned & Hyperlinked	37	\$0.50	\$18.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
SUBTOTAL			\$216.25
SHIPPING & HANDLING			\$55.00
TOTAL			\$271.25

Please make all checks payable to: **TSG Reporting, Inc.**

Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!



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747 Third Avenue - 28th Floor
New York, NY 10017
Phone: (877) 702-9580
Fax: (212) 207-3311
www.tsgreporting.com

INVOICE

DATE: 9/23/2009
INVOICE # 08200956825

Bill To: David Swift Esq.
Kinsella Weitzman Iser Kump & Aldisert LLP
808 Wilshire Blvd
3rd Floor
Santa Monica, CA 90401

OK to Pay
November 23, 2009
Claim =5840029322
Clmt: Experexchange, Inc.
Patricia Horton
37mce

CASE: Experexchange v. Doculex
DEPOSITION: Grebey, James / Morgan, Terry
DATE: 7/22/2009
CITY: Winter Haven
STATE: Florida

Comments or Special Instructions:

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Loretta Lee		FedEx Overnight	net 30

DESCRIPTION	# OF PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	102	\$3.25	\$331.50
Compressed / ASCII / Word Index	2	\$45.00	\$90.00
Exhibits - Hard, Scanned & Hyperlinked	208	\$0.50	\$104.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
SUBTOTAL			\$525.50
SHIPPING & HANDLING			\$55.00
TOTAL			\$580.50

Please make all checks payable to: **TSG Reporting, Inc.**

Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!



Corporate Headquarters
 747 Third Avenue - 28th Floor
 New York, NY 10017
 Phone: (877) 702-9580
 Fax: (212) 207-3311
 www.tsgreporting.com

INVOICE

DATE: 9/23/2009
 INVOICE # 072209-56875

Bill To: David Swift Esq.
 Kinsella Weitzman Iser Kump & Aldisert LLP
 808 Wilshire Blvd
 3rd Floor
 Santa Monica, CA 90401

CASE: Experexchange v. Doculex
DEPOSITION: Grebey, James / Morgan, Terry
DATE: 7/22/2009
CITY: Winter Haven
STATE: Florida

Comments or Special Instructions:

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Loretta Lee		FedEx Overnight	net 30

DESCRIPTION	# OF PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	102	\$3.25	\$331.50
Compressed / ASCII / Word Index	2	\$45.00	\$90.00
Exhibits - Hard, Scanned & Hyperlinked	208	\$0.50	\$104.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
SUBTOTAL			\$525.50
SHIPPING & HANDLING			\$55.00
TOTAL			\$580.50

Please make all checks payable to: **TSG Reporting, Inc.**

Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!



Corporate Headquarters
747 Third Avenue - 28th Floor
New York, NY 10017
Phone: (877) 702-9580
Fax: (212) 207-3311
www.tscreporting.com

INVOICE

DATE: 9/23/2009
INVOICE # 072009-55877

Bill To: David Swift Esq.
Kinsella Weitzman Iser Kump & Aldisert LLP
808 Wilshire Blvd
3rd Floor
Santa Monica, CA 90401

OK to Pay
November 23, 2009
Claim =5840029322
Clmt: Experexchange, Inc.
Patricia Horton
37mce

CASE: Experexchange v. Doculex
DEPOSITION: Bailey, David
DATE: 7/23/2009
CITY: Winter Haven
STATE: Florida

Comments or Special Instructions:

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Loretta Lee		FedEx Overnight	net 30

DESCRIPTION	# OF PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	113	\$3.25	\$367.25
Compressed / ASCII / Word Index	1	\$45.00	\$45.00
Exhibits - Hard, Scanned & Hyperlinked	108	\$0.50	\$54.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
SUBTOTAL			\$486.25
SHIPPING & HANDLING			\$55.00
TOTAL			\$541.25

Please make all checks payable to: **TSG Reporting, Inc.**

Federal ID: 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!



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 New York, NY 10017
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 Fax: (212) 207-3311
 www.tsgreporting.com

INVOICE

DATE: 9/23/2009
 INVOICE # 072309-56877

Bill To: David Swift Esq.
 Kinsella Weitzman Iser Kump & Aldisert LLP
 808 Wilshire Blvd
 3rd Floor
 Santa Monica, CA 90401

CASE: Experexchange v. Doculex
DEPOSITION: Bailey, David
DATE: 7/23/2009
CITY: Winter Haven
STATE: Florida

Comments or Special Instructions:

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Loretta Lee		FedEx Overnight	net 30

DESCRIPTION	# OF PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	113	\$3.25	\$367.25
Compressed / ASCII / Word Index	1	\$45.00	\$45.00
Exhibits - Hard, Scanned & Hyperlinked	108	\$0.50	\$54.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
SUBTOTAL			\$466.25
SHIPPING & HANDLING			\$55.00
TOTAL			\$521.25

Please make all checks payable to: **TSG Reporting, Inc.**

Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

LEGALINK, INC.**MERRILL LEGAL SOLUTIONS**

20750 Ventura Boulevard, Suite 205
Woodland Hills, CA 91364

Phone: (818) 593-2300
Fax: (818) 593-2301

Dale Kinsella

Kinsella Weitzman Iser Kump & Aldisert LLP

808 Wilshire Boulevard

3rd Floor

Santa Monica, CA 90401

I N V O I C E

INVOICE NO.	INVOICE DATE	JOB NUMBER
17122352	09/24/2009	1701-288551
JOB DATE	REPORTER(S)	CASE NUMBER
09/09/2009	NELSSU	
CASE CAPTION		
ExperExchange vs. Doculex		10325.02
TERMS		
Immediate, sold FOB Merrill facility		

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Exhibit Copy Scan	45.00 @	.60	27.00
Color Copies	2.00 Pages @	1.00/Page	2.00
After Hours Rate	1.50 Hours @	40.00/Hour	60.00
Total Transcript			n/c
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INVOICE NO.	INVOICE DATE	JOB NUMBER
17122553	09/29/2009	1702-288552
JOB DATE	REPORTER(S)	CASE NUMBER
09/09/2009	SMITST	
CASE CAPTION		
ExperExchange vs. Doculex 10325.02		
TERMS		
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VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Michael Krieger - VIDEO

Set-up & First Hour			225.00
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8945	17122181	09/24/2009	1295.40
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Invoice #: 17122398			

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Invoice #: 17122301			
8945	17122181	09/24/2009	1295.40
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